GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Sanction for an amount of Rs.**24,702**=00 (Rupees Twenty Four Thousand Seven Hundred and Two only) towards Telephone charges of Officers in Transport, Roads & Buildings Department for the month of August to September, 2015 – Accorded – Orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 531 **Dated: 16/10/2015**

Read:-

Telephone Bills (10 Nos.) received from the BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.**24,702**=00 (Rupees Twenty Four Thousand Seven Hundred and Two only) towards the Telephone Charges of Officers in Transport, Roads & Buildings Department. The following telephones used by the officers indicated:

Sl. No.	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)	Bill Period	Bill Amount (Rs.)
1	23454591 (Office)	Special Chief Secretary (TR&B)	9000048924	01/08/2015 to 31/08/2015	1158.00	01/09/2015 to 30/09/2015	1328.00
2	23450801 (Office)	Joint Secretary (R&B)	9000045720	01/08/2015 to 31/08/2015	1043.00	01/09/2015 to 30/09/2015	1043.00
3	23511727 (Residence)	Joint Secretary (R&B)	9026966707	01/08/2015 to 31/08/2015	1073.00	01/09/2015 to 30/09/2015	423.00
4	23558805 (Residence)	Spl. Chief Secy. (TR&B)	9035721777	01/08/2015 to 31/08/2015	404.00	01/09/2015 to 30/09/2015	0.00
5	27648215 (Residence)	Addl. Secy. (Tr.)	9000475636	01/08/2015 to 31/08/2015	1835.00	01/09/2015 to 30/09/2015	3858.00
6	23450104 (Office)	Spl. Chief Secy. (TR&B)	9000263310	01/08/2015 to 31/08/2015	650.00	01/09/2015 to 30/09/2015	652.00
7	23450844 (Office)	Joint Secy(R&B) FAX	9000948201	01/07/2015 to 31/08/2015	3037.00	01/09/2015 to 30/09/2015	0.00
8	23450246 (Office)	Asst.Secy (OP)	9000615333	01/07/2015 to 31/08/2015	3926.00	01/09/2015 to 30/09/2015	0.00
9	23450106 (Office)	Addl. Secretary FAX	9000263311	01/07/2015 to 31/08/2015	2147.00	01/09/2015 to 30/09/2015	0.00
10	23454513	Railway Advisor to Govt.,	9036649712			01/09/2015 to 30/09/2015	2125.00
				TOTAL	**15,273.00**	**TOTAL**	**9429**
						GRAND TOTAL	**24702**

(P.T.O)

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad".**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER